

CHANGE ORDER NO 2
TO PURCHASE ORDER NO 27456-B

SUPPLIER	(	CHANGE ORDER DATE	Address correspondence to:
16251-001		7/25/2005	
	408-226-8733 <sup>F</sup>	PO DATE	City of Sunnyvale
ANDERSON'S TREE CARE		2/10/2005	Finance Department
ATTN DOUG ANDERSON	F	PR NO	Purchasing Division
108 STOCKTON AVENUE		7039	PO Box 3707
SAN JOSE CA 95126	Ī	PR DATE	Sunnyvale CA 94088-3707
		7/22/2005	-
PURCHASE ORDER IS CHANGED AS I	FOLLOWS:		
Increase the total value of this order by \$	3,052.00 for additional		
materials tree stacks			
Tree stacks	,		
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ALL OTHER TERMS AND COME	NITIONS OF THE BURG		
ALL OTHER TERMS AND COND	THE PURC	HASE UKDEK KI	EWAIN UNCHANGED.
BUYER		INTERNAL DISTR	IBLITION ONLY
		COPY TO: PW/Trees & Landscaping	
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W X			
	(400) 720 7745	Materials	_
David Gakle Phone (408) 730-7403 Fa	ax (408) 730-7710	✓ Services	·
		Formal	